Invoice

NCC-NEW-DM

PURSUING AMERICAS GREATNESS-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 02/16

Invoice ID: 52991 Campaign ID: Invoice Date: 02-29-2016 Estimate ID: OFF THE LI Contract ID: 32089

Client ID: 5985

P.O Number: Tax ID:

Description

Gross Advertising Fee Agency Commission Rep. Firm Commission

\$475.00 (\$71.25)

(\$71.25) (\$74.69)

Amount

Net Advertising Fee

\$329.06

Sub Total

\$329.06

Total This Invoice

\$329.06

/62235107-7869

Terms:Net 30
Checks Payable to:OnMedia Des Moines, IA
Mail to:OnMedia Advertising Sales
3737 Westown Parkway
Suite A
West Des Moines, IA 50266
(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!